

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA**

IN RE:

DAVID J. CREELY, SR.

Debtor(s)

Ronda J. Winnecour

Movant

vs.

No Respondents.

Case No.:22-21524 JAD

Document No.:

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 08/04/2022 and confirmed on 09/13/2022 . The case was subsequently
(B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		43,760.00
Less Refunds to Debtor	5.00	
TOTAL AMOUNT OF PLAN FUND		43,755.00

Administrative Fees

Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	3,438.00	
Trustee Fee	2,437.12	
Court Ordered Automotive Insurance	0.00	
TOTAL ADMINISTRATIVE FEES		5,875.12

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	LIMOSA LLC	0.00	10,187.25	0.00	10,187.25
	Acct: 2715				
	LIMOSA LLC	38,584.58	21,349.65	0.00	21,349.65
	Acct: 2715				
	COUNTY OF ALLEGHENY (RE TAX)*	477.26	185.79	112.34	298.13
	Acct: K254				
	COUNTY OF ALLEGHENY (RE TAX)*	52.50	17.45	0.00	17.45
	Acct: K254				
	BORO OF CRAFTON SEWAGE FEES	3,292.31	1,321.05	643.16	1,964.21
	Acct: K254				
	BORO OF CRAFTON SEWAGE FEES	891.37	408.38	0.00	408.38
	Acct: K254				
	BORO OF CRAFTON-R/E TAX	866.73	347.91	169.13	517.04
	Acct: K254				
	BORO OF CRAFTON-R/E TAX	86.68	31.76	0.00	31.76
	Acct: K254				
	BORO OF CRAFTON-TRASH FEES	1,792.00	719.35	349.69	1,069.04
	Acct: K254				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	BORO OF CRAFTON-TRASH FEES	919.53	421.29	0.00	421.29
	Acct: K254				
	CARLYNTON SD (CRAFTON) (RE)	2,698.39	998.54	511.87	1,510.41
	Acct: K254				
	CARLYNTON SD (CRAFTON) (RE)	269.84	105.27	0.00	105.27
	Acct: K254				
					<hr/> 37,879.88
Priority					
	CHRISTIAN M RIEGER ESQ**	0.00	0.00	0.00	0.00
	Acct:				
	DAVID J. CREELY, SR.	0.00	0.00	0.00	0.00
	Acct:				
	DAVID J. CREELY, SR.	5.00	5.00	0.00	0.00
	Acct:				
	UPRIGHT LAW LLC	0.00	0.00	0.00	0.00
	Acct:				
	CHRISTIAN M RIEGER ESQ**	3,438.00	3,438.00	0.00	0.00
	Acct:				
* * * N O N E * * *					
Unsecured					
	SOURCE RECEIVABLES MANAGEMENT	0.00	0.00	0.00	0.00
	Acct: 6787				
	SOUTHWEST CREDIT SYSTEMS*	0.00	0.00	0.00	0.00
	Acct: 8799				
	LVNV FUNDING LLC	5,439.91	0.00	0.00	0.00
	Acct: 3007				
	PEOPLES NATURAL GAS CO LLC*	3,374.01	0.00	0.00	0.00
	Acct: 8686				
	UPMC PHYSICIAN SERVICES	4,781.00	0.00	0.00	0.00
	Acct: 2971				
	DUQUESNE LIGHT COMPANY(*)	801.01	0.00	0.00	0.00
	Acct: 5786				
	CARLYNTON SD/CRAFTON BORO(EIT)	6,681.09	0.00	0.00	0.00
	Acct: 2971				
	BERNSTEIN BURKLEY PC	0.00	0.00	0.00	0.00
	Acct:				
	ATLANTICA LLC	0.00	0.00	0.00	0.00
	Acct:				
	KML LAW GROUP PC*	0.00	0.00	0.00	0.00
	Acct:				
	JEFFREY R HUNT ESQ	0.00	0.00	0.00	0.00
	Acct:				
* * * N O N E * * *					
TOTAL PAID TO CREDITORS					37,879.88

TOTAL CLAIMED	
PRIORITY	0.00
SECURED	49,931.19
UNSECURED	21.077.02

Date: 02/11/2025

/s/ Ronda J. Winnecour

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